GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24-11-2015 to 23-12-2015 Provided to the Certain Officers and Staff Members of Law Department – Sanctioned - Orders – Issued.

LAW (E.TEL) DEPARTMENT

G.O.RT.No. 5 Dated:06 -01-2016

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Department, Dt. 25-07-2013.
2) From Idea Cellular Limited, Hyderabad Invoice No. 100016090413, Dt:24.12.2015

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ORDER:-

Sanction is hereby accorded for payment of Rs. Rs. **5,435/-** (Rupees Five thousand four hundred and thirty five Only) towards IDEA Cell Phone charges for the period from 24-11-2015 to 23-12-2015, provided to the Officers and certain staff members of Law Department, A.P. Secretariat, Hyderabad:-

Sl. No.	Name and Designations of the Officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1.	Sri M. Sri Hari Babu, Joint secy, to Govt.,	7382626313	1,375	342/-	--	342/-
2.	Sri L.L. Narayana, Joint Secretary to Govt.,	7382626316	1,375	245/-	--	245/-
3.	Sri B. Ramanjanayulu Deputy Secretary to Govt.,	7382626319	1,375	265/-	--	265/-
4.	Spare	8330934217	1,375	228/-	--	228/-
5.	Sri T.Sai Venkateswara Rao, Asst. Secrectary to Govt.,	7660907222	625	287/-	--	287/-
6.	Sri R. Aravind, Asst. Secrectary to Govt.,	7729986163	625	403/-	---	404/-
7.	Sri P. Sankara Rao, Asst. Secretary to Govt.,	7729986164	625	286/-	--	286/-
8.	Smt. K. Saradamba, Asst., Draftsman to Govt.,	7729986166	625	379/-	--	379/-
9.	Sri K.G.G.S.B.R. Krishna Rao, Asst. Secretary to Govt.,	7729986167	625	306/-	--	306/-
10.	Smt G. Chennamma, Section Officer	7729986170	625	267/-	--	267/-
11.	Sri M.V. Radha Krishna Murthy, Section Officer	7729986171	625	385/-	--	385/-
12.	Sri V. Thimmappa, Section Officer	7729986172	625	391/-		391/-
13.	Sri V. Ramesh, Translator	7660821444	625	237/-	--	237/-
14.	Spare	7660907333	625	413/-	--	413/-
15.	Sri K. Satyanarayana Rao, Assistant (Clamis)	7660826222	400	372/-	--	372/-
16.	Sri B. Prabhakar Rao, Sr. Driver	8330934219	400	515/-	115/-	400/-
17.	Spare	7729986161	400	228/-	--	228/-

Total :5,435/-

(Rupees Five thousand four hundred and thirty five Only)

Cont..2

2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: IDBI Bank Ltd.,
Account No: 0142003046601,
Branch: Chappal Road,
MICR No. 500259004,
IFSC Code NO. IBKL0000133.

3. The amount sanctioned in para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
Secretary to Government,
Law Department.

To
The Assistant Secretary (op) Law Department, A.P. Secretariat, Hyd.,

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department
" : S/c & S/f.

// Forwarded::By Order //

SECTION OFFICER